

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.12.20	Job No.: PI17-827-04	ADR Yes/No: Y	ADR Date: 17.12.13	ECN #: 17- 795
Product No.: D109-827		Created By: VS	Approved By:	
Product Name: Tail Rotor Pedal Lockout		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.12.20
Production Planning Man. / Production Planner	Y	SD / MP	18.01.08
Supply Chain Director / Purchasing Manager	N	RA /	
Production Engineering Coord.	Y	DD	18.01.08
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD / ED	18.01.08
QC Coordinator	Y	PD	18.01.08
Customer Support	Y	SW / LM	18.01.08
Customer Technical Support	Y	MB / ML	18.01.08
Marketing	Y	WR	18.01.10
Prod. Man. Solution Provider	Y	BUL	18.01.14

Reason for Change:
Correct customer issue installing D109-827-013

Documents Affected:
DSI 9795 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: 17-209 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Send copy of DSI to Leonardo	18.01.08
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		MDL to be updated at next revision	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.01.08
12	Update Product Specification Files (Bluefiles)	Y	KJ		18.01.08
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.01.08
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		18.01.08
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.01.08
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Close CAR17-209
- Add DSI 9795 Rev. A to D109-827-013 kits in stock

ECN Verified & Complete: Date: 18.01.30